

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-11026-PMM

Harold F Klump
 Sherry L Klump
 1786 Blush Dr
 Easton PA 18045

Petition Filed Date: 04/21/2022
 341 Hearing Date: 06/07/2022
 Confirmation Date: 09/01/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2023	\$238.00		09/25/2023	\$238.00		10/23/2023	\$238.00	
11/27/2023	\$238.00		12/27/2023	\$238.00		01/23/2024	\$238.00	
02/26/2024	\$238.00		03/25/2024	\$238.00		04/23/2024	\$238.00	
05/24/2024	\$238.00		06/25/2024	\$238.00		07/23/2024	\$238.00	
Total Receipts for the Period: \$2,856.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,624.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,300.00	\$4,300.00	\$0.00
1	CHASE BANK USA NA »» 001	Unsecured Creditors	\$1,653.30	\$17.95	\$1,635.35
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$4,406.55	\$47.85	\$4,358.70
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$2,425.22	\$17.64	\$2,407.58
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$11,266.70	\$142.46	\$11,124.24
5	FREEDOM MORTGAGE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$5,466.25	\$59.31	\$5,406.94
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$6,250.24	\$67.86	\$6,182.38
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$7,957.12	\$100.60	\$7,856.52
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$5,735.25	\$62.25	\$5,673.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,256.39	\$16.42	\$2,239.97
11	TD RETAIL CREDIT SERVICES »» 011	Unsecured Creditors	\$4,008.00	\$43.48	\$3,964.52
12	TD RETAIL CREDIT SERVICES »» 012	Unsecured Creditors	\$2,730.68	\$19.88	\$2,710.80
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$14,147.35	\$178.88	\$13,968.47
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$973.06	\$0.00	\$973.06

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$4,988.11	\$54.16	\$4,933.95
16	CITIBANK NA »» 016	Unsecured Creditors	\$7,483.25	\$81.22	\$7,402.03
17	CITIBANK NA »» 017	Unsecured Creditors	\$5,081.16	\$55.15	\$5,026.01
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$315.66	\$0.00	\$315.66
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$10,360.39	\$131.00	\$10,229.39
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$17,998.40	\$227.58	\$17,770.82
21	GREENSKY LLC »» 021	Unsecured Creditors	\$4,176.06	\$37.84	\$4,138.22

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,624.00	Current Monthly Payment:	\$238.00
Paid to Claims:	\$5,661.53	Arrearages:	\$0.00
Paid to Trustee:	\$596.56	Total Plan Base:	\$14,240.00
Funds on Hand:	\$365.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.